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Tracking And Appeals Report

July 10, 2013 – July 16, 2013

Georgia Department of Community Health
Healthcare Facility Regulation Division/
Office of Health Planning
2 Peachtree Street
5th Floor
Atlanta, Georgia 30303-3159

(404) 656-0409
(404) 656-0442 Fax
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**GEORGIA DEPARTMENT
OF COMMUNITY HEALTH**

www.GaMap2Care.info

Letters of Intent

LOI2013040 The Children's Hospital at The Medical Center

Renovation and Expansion of the Pediatric Nursing Units and Support Space

Received: 7/1/2013

Application must be submitted on: 7/31/2013

Site: 710 Center Street, Columbus, GA 31901 (Muscookee County)

Estimated Cost: \$8,007,124

LOI2013041 Gwinnett Medical Center - Lawrenceville

Acquisition of Interventional Radiology Unit

Received: 6/28/2013

Application must be submitted on: 7/29/2013

Site: 1000 Medical Center Boulevard, Lawrenceville, GA 30046 (Gwinnett County)

Estimated Cost: \$3,200,000

Expired Letters of Intent

none

New CON Applications

none

Pending Review/Incomplete Applications

none

Pending Review/Complete Applications

2013-014 Emory University Hospital

Construct a new Clinical Tower

Filed: 3/1/2013 Deemed Incomplete: 3/20/2013 Deemed Complete: 4/3/2013

60th Day Deadline: 6/1/2013

Decision Deadline: 7/31/2013

Site: 1365 Clifton Road, Atlanta, GA 30322 (DeKalb County)

Contact: Toni Wimby 404-686-2450

Estimated Cost: \$312,030,000

2013-015 MRI & Imaging of NE Georgia

Replace one of its Existing MRI Scanner

Filed: 3/4/2013 Deemed Incomplete: 3/12/2013 Deemed Complete: 4/19/2013

60th Day Deadline: 6/17/2013

Decision Deadline: 8/16/2013

Site: 425 Broad Street, Gainesville, GA 30501 (Hall County)

Contact: Per B. Normark 678-992-7311

Estimated Cost: \$2,211,513

2013-016 Phoebe Putney Memorial Hospital

Renovation of Seventh-Floor

Filed: 3/13/2013 Deemed Incomplete: 3/27/2013 Deemed Complete: 5/21/2013

60th Day Deadline: 7/19/2013

Decision Deadline: 9/17/2013

Site: 417 Third Avenue, Albany, GA 31701 (Dougherty County)

Contact: Lori Jenkins, Manager of Planning 229-312-1432

Estimated Cost: \$5,107,436

2013-017 West Georgia Medical Center, Inc.

Purchase an MRI Unit and Replace the Existing Mobile MRI

Filed: 3/25/2013 Deemed Incomplete: 4/4/2013 Deemed Complete: 4/11/2013

60th Day Deadline: 6/9/2013

Decision Deadline: 8/8/2013

Site: 1514 Vernon Road, LaGrange, GA 30240 (Troup County)

Contact: Carol Todd, General Counsel 706-882-1411

Estimated Cost: \$2,413,263

2013-018 Athens Regional Medical Center

Single Console da Vinci Si Robotic Surgery System

Filed: 4/12/2013 **Deemed Complete:** 4/26/2013

60th Day Deadline: 6/24/2013

Decision Deadline: 8/23/2013

Site: 1199 Prince Avenue, Athens, GA 30606 (Clarke County)

Contact: Jeffrey C. Baxter, Senior VP & Corporate Counsel 706-475-1195

Estimated Cost: \$2,186,480

2013-019 Johns Creek Diagnostic Center

Convert non-CON approved facility to CON DTRC

Filed: 4/24/2013 **Deemed Complete:** 5/6/2013

60th Day Deadline: 7/4/2013

Decision Deadline: 9/2/2013

Site: 6920 McGinnis Ferry Road, Suite 300, Suwanee, GA 30024 (Forsyth County)

Contact: Joseph A. Paul, President 561-744-9122

Estimated Cost: \$1,591,586

2013-020 Open MRI of Milledgeville, LLC

Convert LNR approved facility to CON DTRC

Filed: 4/24/2013 **Deemed Complete:** 5/8/2013

60th Day Deadline: 7/6/2013

Decision Deadline: 9/4/2013

Site: 1850 N. Columbus Street, Suite 3, Milledgeville, GA 31061 (Baldwin County)

Contact: Joseph A. Paul, President 561-744-9122

Estimated Cost: \$1,308,681

2013-021 Regional Open MRI, LLC

Convert LNR approved facility to CON DTRC

Filed: 4/24/2013 **Deemed Complete:** 5/8/2013

60th Day Deadline: 7/6/2013

Decision Deadline: 9/4/2013

Site: 1014 Augusta Road SE, Suite 1, Thomson, GA 30824 (McDuffie County)

Contact: Joseph A. Paul, President 561-744-9122

Estimated Cost: \$307,947

2013-022 Memorial Health University Medical Center, Inc.

Renovation and Expansion of Emergency Department

Filed: 4/25/2013 **Deemed Complete:** 5/8/2013

60th Day Deadline: 7/6/2013

Decision Deadline: 9/4/2013

Site: 4700 Waters Avenue, Savannah, GA 31404 (Chatham County)

Contact: Laura Dow, Vice President - Finance 912-350-8613

Estimated Cost: \$16,472,750

2013-023 Coastal Imaging

Proposed Expansion of Imaging Center with additional MRI

Filed: 5/13/2013 **Deemed Incomplete:** 5/28/2013 **Deemed Complete:** 7/2/2013

60th Day Deadline: 8/30/2013

Decision Deadline: 10/29/2013

Site: 503 Eisenhower Drive, Savannah, GA 31406 (Chatham County)

Contact: Chris Cribbs, Practice Manager 912-429-4343

Estimated Cost: \$1,698,722

2013-024 Emory University Hospital

Acquisition of da Vinci Si Dual Console Robotic Surgery System

Filed: 5/20/2013 **Deemed Incomplete:** 5/31/2013 **Deemed Complete:** 6/6/2013

60th Day Deadline: 8/4/2013

Decision Deadline: 10/3/2013

Site: 1364 Clifton Road, Atlanta, GA 30322 (DeKalb County)

Contact: Bryce Gartland, MD, FHM, VP, Operations 404-686-8500

Estimated Cost: \$2,304,517

2013-025 St. Mary's Senior Care Center

Relocate Skilled Nursing Facility and Addition of 42 Beds - Batching

Filed: 5/28/2013 Deemed Complete: 5/28/2013

60th Day Deadline: 7/26/2013

Decision Deadline: 9/24/2013

Site: 2000 Dan Proctor Drive, Saint Marys, GA 31558 (Camden County)

Contact: Marjorie Mathieu, Vice President 912-466-7055

Estimated Cost: \$21,889,580

2013-026 WellStar Windy Hill Hospital

Relocate Diagnostic Imaging Center

Filed: 5/28/2013 Deemed Incomplete: 6/11/2013 Deemed Complete: 6/14/2013

60th Day Deadline: 8/12/2013

Decision Deadline: 10/11/2013

Site: 2540 Windy Hill Road, Marietta, GA 30067 (Cobb County)

Contact: April Austin 678-331-6862

Estimated Cost: \$12,701,517

2013-027 Coosa Procedure Center

Convert LNR to Single Specialty CON - Batching

Filed: 5/28/2013 Deemed Complete: 5/28/2013

60th Day Deadline: 7/26/2013

Decision Deadline: 9/24/2013

Site: 18 Riverbend Drive, Suite 120, Rome, GA 30161 (Floyd County)

Contact: Steve Weidler 706-436-0952

Estimated Cost: \$10,000

2013-028 Dublin Endoscopy Center

Convert LNR ASC to Single-Specialty CON ASC - Batching

Filed: 5/28/2013 Deemed Complete: 5/28/2013

60th Day Deadline: 7/26/2013

Decision Deadline: 9/24/2013

Site: 111 Fairview Park Drive, Dublin, GA 31021 (Laurens County)

Contact: Ellen K. Barr 478-296-6211

Estimated Cost: \$40,000

2013-029 Northeast Georgia Procedure Center, LLC

Convert LNR ASC to Single-Specialty CON ASC - Batching

Filed: 5/28/2013 Deemed Complete: 5/28/2013

60th Day Deadline: 7/26/2013

Decision Deadline: 9/24/2013

Site: 1620 Prince Avenue, Athens, GA 30606 (Clarke County)

Contact: Steve Weidler 706-436-0952

Estimated Cost: \$10,000

2013-030 WellStar Cobb Hospital, Inc.

Establish New Freestanding ASC - Batching

Filed: 5/28/2013 Deemed Complete: 5/28/2013

60th Day Deadline: 7/26/2013

Decision Deadline: 9/24/2013

Site: Winchester Parkway & S. ATL Road, Smyrna, GA 30080 (Cobb County)

Contact: Stephen Vault, Director, Strategic Planning 678-331-6887

Estimated Cost: \$16,296,862

2013-031 WellStar Kennestone Hospital

Establish New Freestanding ASC - Batching

Filed: 5/28/2013 Deemed Complete: 5/28/2013

60th Day Deadline: 7/26/2013

Decision Deadline: 9/24/2013

Site: 4550 Cobb Parkway NW, Acworth, GA 30101 (Cobb County)

Contact: Stephen Vault 678-331-6887

Estimated Cost: \$16,296,862

2013-032 Northeast Georgia Medical Center

Establish Basic Perinatal Services - Batching

Filed: 5/28/2013 Deemed Complete: 5/28/2013

60th Day Deadline: 7/26/2013

Decision Deadline: 9/24/2013

Site: 5875 Thompson Mill Road, Hoschton, GA 30548 (Hall County)

Contact: Chad T. Bolton 678-897-6630

Estimated Cost: \$15,213,236

2013-033 Spalding Regional Medical Center

Add Two (2) Neonatal Level II Beds - Batching

Filed: 5/28/2013 Deemed Complete: 5/28/2013

60th Day Deadline: 7/26/2013

Decision Deadline: 9/24/2013

Site: 601 South 8th Street, Griffin, GA 30224 (Spalding County)

Contact: John Quinn 770-229-6469

Estimated Cost: \$80,000

2013-034 Northside Hospital, Inc. dba Northside Hospital - Forsyth

Establish 4-Bed Level III Neonatal ICU Service - Batching

Filed: 5/28/2013 Deemed Complete: 5/28/2013

60th Day Deadline: 7/26/2013

Decision Deadline: 9/24/2013

Site: 1200 Northside Forsyth Drive, Cumming, GA 30041 (Forsyth County)

Contact: Brian J. Toporek, Senior Planner 404-851-6821

Estimated Cost: \$1,961,956

2013-035 Piedmont Fayette Hospital

Expand Level III Neonatal Intensive Care Services - Batching

Filed: 5/28/2013 Deemed Complete: 5/28/2013

60th Day Deadline: 7/26/2013

Decision Deadline: 9/24/2013

Site: 1255 Highway 54 West, Fayetteville, GA 30214 (Fayette County)

Contact: Davis Dubar 404-788-3638

Estimated Cost: \$1,315,405

2013-036 HealthSouth Rehabilitation Hospital of North Atlanta, LLC

Establish a 60-bed Comprehensive Inpatient Physical Rehabilitation Hospital - Batching

Filed: 5/28/2013 Deemed Complete: 5/28/2013

60th Day Deadline: 7/26/2013

Decision Deadline: 9/24/2013

Site: Edison Drive a quarter miles S. Windward, Alpharetta, dr 30005 (Fulton County)

Contact: Andy Ward, VP Development 205-970-5753

Estimated Cost: \$26,926,161

2013-037 Devi Manor Home for Life, LLC

Development of a 252-bed Skilled Nursing Facility - Batching

Filed: 5/28/2013 Deemed Complete: 5/28/2013

60th Day Deadline: 7/26/2013

Decision Deadline: 9/24/2013

Site: 6095 Pine Mountain Road, Kennesaw, GA 30152 (Cobb County)

Contact: Harshad Patel, President CEO 732-319-3055

Estimated Cost: \$56,531,000

2013-038 Gordon Hospital

Proposed Major Hospital Expansion and Renovation Project

Filed: 6/5/2013 **Deemed Incomplete:** 6/19/2013 **Deemed Complete:** 7/16/2013

60th Day Deadline: 9/13/2013

Decision Deadline: 11/12/2013

Site: 1035 Red Bud Road, Calhoun, GA 30701 (Gordon County)

Contact: Pete Weber, President/CEO 706-879-4710

Estimated Cost: \$37,200,000

Recently Approved Applications

2013-008 Riverside Imaging Specialist, LLC

Establish a Freestanding Diagnostic Imaging Center

Filed: 2/6/2013 **Deemed Complete:** 2/21/2013

60th Day Deadline: 4/21/2013

Decision Deadline: 6/20/2013

APPROVED: 6/20/2013

Site: 2140 Riverside Drive, Macon, GA 31204 (Bibb County)

Contact: Howard Williams III, MD DABPM 404-538-7246

Estimated Cost: \$1,416,400

2013-009 Emory University dba Emory University Hospital

Acquisition of a CT Scanner

Filed: 2/14/2013 **Deemed Complete:** 2/28/2013

60th Day Deadline: 4/28/2013

Decision Deadline: 6/27/2013

APPROVED: 6/27/2013

Site: 1364 Clifton Road, Atlanta, GA 30322 (DeKalb County)

Contact: Toni Wimby, Associate Administrator 404-686-2450

Estimated Cost: \$1,589,957

2013-010 Northside Hospital - Forsyth

Megavoltage Radiation Therapy - Gamma Knife - Batching

Filed: 2/19/2013 **Deemed Complete:** 2/19/2013

60th Day Deadline: 4/19/2013

Decision Deadline: 6/18/2013

APPROVED: 6/18/2013

Site: 1200 Northside Hospital Forsyth Drive, Cumming, GA 30041 (Forsyth County)

Contact: Brian J. Toporek 404-851-6821

Estimated Cost: \$8,163,620

2013-011 Southeast Georgia Health System – Camden Campus

PET/CT Services - Mobile - Batching

Filed: 2/19/2013 **Deemed Complete:** 2/19/2013

60th Day Deadline: 4/19/2013

Decision Deadline: 6/18/2013

APPROVED: 6/18/2013

Site: 2000 Dan Proctor Drive, St. Mary's, GA 31558 (Camden County)

Contact: Marjorie Mathieu, Vice President 912-466-7055

Estimated Cost: \$154,227

2013-013 North Georgia Medical Center

Add 10-bed Senior Mental Health Program - Batching

Filed: 2/19/2013 **Deemed Complete:** 2/19/2013

60th Day Deadline: 4/19/2013

Decision Deadline: 6/18/2013

APPROVED: 6/18/2013

Site: 1362 South Main Street, Ellijay, GA 30540 (Gilmer County)

Contact: Debbie Self, Chief Financial Officer 706-276-4741

Estimated Cost: \$370,000

Recently Denied Applications

2012-065 Cartersville Medical Center

New Off-Site Emergency Facility

Filed: 12/13/2012 **Deemed Incomplete:** 12/19/2012 **Deemed Complete:** 2/19/2013

60th Day Deadline: 4/19/2013

Decision Deadline: 6/18/2013

DENIED: 6/18/2013

Site: Cherokee Village East, Acworth, GA 30102 (Cherokee County)

Contact: Lori E. Rakes, COO 770-387-8181

Estimated Cost: \$9,267,743

2013-012 Atlanta Medical Center (AMC - South Campus)

Add 15 Geriatric Psychiatric Beds - Batching

Filed: 2/19/2013 **Deemed Complete:** 2/19/2013

60th Day Deadline: 4/19/2013

Decision Deadline: 6/18/2013

DENIED: 6/18/2013

Site: 1170 Cleveland Avenue, East Point, GA 30344 (Fulton County)

Contact: Todd Goodall, Chief Business Development Officer 404-265-4202

Estimated Cost: \$524,089

CON Applications Withdrawn

None

Appealed Determinations

DET2012181 Meadows Regional Cancer Center, LLC - Toombs

Requested Determination for modification of approved Certificate of Need project, 11/15/2012. Determination of "non-reviewable as proposed" issued on 2/25/2013. Satilla Regional Cancer Treatment Center, LLC ("Satilla") and Statesboro Cancer Care, LLC d/b/a South Georgia Center ("South Georgia") collectively filed request for Administrative Appeal Hearing, 3/26/2013.

Appealed CON Projects

2010-025 WellStar Kennestone at East Cobb (Cobb)

Development of an Ambulatory Surgery Facility - Batching

Agency Decision: Approved, 9/20/2010

Appealed By: St. Joseph's Hospital of Atlanta, 10/19/2010; Northside Hospital-Atlanta and Northside Alpharetta Surgery Center, 10/19/2010; Applicant (Kennestone) requests to intervene, 10/19/2010. St. Joseph's Hospital withdrew request for appeal, 1/20/2011. Hearing postponed pending Order from Hearing Officer. Application is remanded to Department by Hearing Officer, April 6, 2011 for the Department to conduct an additional alternative review under the specific review criteria for ambulatory surgery centers. Department requests, and is granted, extension on Remand decision date, 5/6/2011. On remand, the application for alternative review only is denied, 5/16/2011. The original application remains approved, 9/20/2010.

Hearing Officer: Ellwood Oakley, III, Esq.

Hearing Date: 8/8/2011 – 8/11/2011; proposed orders from parties due 9/23/2011.

Hearing Decision: Hearing Officer affirms Department decision approving application, 10/20/2011. Northside Hospital, Inc. requests Commissioner Review, 11/18/2011.

Commissioner Review Decision: Affirmed Hearing Officer Decision to award CON to WellStar, 1/18/2012. Northside filed petition for judicial review, 2/16/2012.

Superior Court Decision: The Superior Court reversed DCH's decision to grant a CON to Kennestone, 7/30/2012.

Court of Appeals: Decision pending

2012-037 Doctors Hospital Radiation Oncology Center (Richmond)

Megavoltage Radiation Therapy, CyberKnife

Agency Decision: Approved, 12/18/2012

Appealed By: Georgia Health Science Medical Center, 1/16/2013; Doctors Hospital of Augusta files request to intervene in appeal, 1/15/2013.

Hearing Officer: Melvin Goldstein, Esq.

Hearing Date: 6/4/2013 – 6/6/2013

Hearing Decision: Pending

2012-058 Associates Surgery Center, Inc. (Bibb)

Convert from PO Single Specialty ASC to CON Single Specialty ASC BATCHING

Agency Decision: approved, 3/22/2013

Appealed By: Coliseum Same Day Surgery Center filed appeal of decision, 4/19/2013

Hearing Officer: William Joy, Esq.

Hearing Date: 8/20/2013 – 8/22/2013

Hearing Decision: Pending

2013-001 MRI & Imaging of Douglasville (Douglas)

Convert Existing Diagnostic Imaging Facility to a CON DTRC

Agency Decision: Approved, 6/3/2013

Appealed By: Northside Hospital , Inc d/b/a Northside Hospital Atlanta and Northside Hospital-Cherokee ("Northside"), 7/1/2013.

Hearing Officer: TBD

Hearing Date: TBD

Hearing Decision: Pending

2013-002 MRI & Imaging of Habersham (Habersham)

Convert Existing Diagnostic Imaging Facility to a CON DTRC in Habersham

Agency Decision: Approved, 6/3/2013

Appealed By: Northside Hospital , Inc d/b/a Northside Hospital - Forsyth and Northside Hospital - Cherokee ("Northside"), 7/1/2013.

Hearing Officer: TBD

Hearing Date: TBD

Hearing Decision: Pending

2013-005 MRI & Imaging of Hapeville (Fulton)

Convert Existing Diagnostic Imaging Facility to a CON DTRC

Agency Decision: Approved, 6/12/2013

Appealed By: Northside Hospital , Inc d/b/a Northside Hospital Atlanta ("Northside"), 7/1/2013.

Hearing Officer: TBD

Hearing Date: TBD

Hearing Decision: Pending

2013-006 Open MRI of Georgia, LLC dba MRI & Imaging of Duluth (Gwinnett)

Convert Existing Diagnostic Imaging to a CON DTRC

Agency Decision: Approved, 6/12/2013

Appealed By: Northside Hospital , Inc d/b/a Northside Hospital Atlanta and Northside Hospital - Forsyth ("Northside"), 7/1/2013.

Hearing Officer: TBD

Hearing Date: TBD

Hearing Decision: Pending

Requests for LNR for Diagnostic or Therapeutic Equipment

LNR-EQT2013014 Piedmont Medical Care Corporation

Fixed CT Scanner

Request received: 4/8/2013

Contact Person: Jay D. Mitchell 404-425-1333

Determination: Approved

Determination Date: 6/20/2013

LNR-EQT2013015 Piedmont Medical Care Corporation

Fixed CT

Request received: 4/8/2013

Contact Person: Jay D. Mitchell 404-425-1333

Determination: Approved

Determination Date: 6/20/2013

LNR-EQT2013016 Coliseum Medical Center, LLC dba Coliseum Medical Centers

da Vinci Si-e Robotic Surgical System

Request received: 4/11/2013

Contact Person: David Portwood 478-765-4100

Determination: Approved

Determination Date: 6/18/2013

LNR-EQT2013018 Reagan Medical Center, LLC

Fixed MRI and Fixed CT Scanner

Request received: 4/23/2013

Contact Person: Sabrina Boyd 678-344-8700

Determination: Approved

Determination Date: 6/21/2013

LNR-EQT2013019 Atlanta Institute for ENT

CT Scanner Fixed

Request received: 5/1/2013

Contact Person: Pradeep Sinha 404-257-1589

Determination: Approved

Determination Date: 7/2/2013

LNR-EQT2013020 OrthoAtlanta, LLC

Fixed MRI

Request received: 5/2/2013

Contact Person: Michael Ochal 770-953-6929

Determination: Approved

Determination Date: 7/2/2013

LNR-EQT2013022 Gwinnett Hospital System, Inc. dba Gwinnett Medical Center -

Fixed CT Scanner

Request received: 5/24/2013

Contact Person: Mark M. Mullin 678-312-4193

Determination: Pending

LNR-EQT2013023 The Medical Center of Peach County, Inc.

Fixed CT Scanner

Request received: 5/28/2013

Contact Person: H. Bryan Forlines 478-633-6966

Determination: Pending

Requests for LNR for Establishment of Physician-Owned Ambulatory Surgery Facilities

LNR-ASC2012022 Hillcrest Surgery Associates, LLC

Hillcrest Surgery Associates

Site: 1110 Hillcrest Parkway Suite D, Dublin, GA 31021

Number of OR's: **Specialty:** Physician Owned Single Specialty

Project costs as submitted: \$1,126,000.00

Request received: 10/18/2012

Contact Person: Edward Luke 770-951-8427

Determination: Pending

LNR-ASC2012026 Georgia Pain Management ASC, LLC

Single Specialty Ambulatory Surgery Center

Site: 530 Spring Street, Gainesville, GA 30501

Number of OR's: 1 **Specialty:** Pain Management

Project costs as submitted: \$76,000.00

Request received: 12/13/2012

Contact Person: Kathryn Herndon 770-503-7222

Determination: Pending

LNR-ASC2013007 Village Podiatry Group, LLC

Physician Single Specialty Ambulatory Surgery Treatment Center

Site: 792 Church Street Extension, Suite 101, Marietta, GA 30060

Number of OR's: 2 **Specialty:** Podiatry

Project costs as submitted: \$679,030.44

Request received: 4/23/2013

Contact Person: Everette B. Jenkins 678-625-4720

Determination: Pending

LNR-ASC2013008 ENTI Surgery Center, LLC

Physician Owned, Single Specialty Ambulatory Surgical Center

Site: 1535 East Highway 34, Newnan, GA 30265

Number of OR's: 2 **Specialty:** Otolaryngology

Project costs as submitted: \$2,425,996.40

Request received: 4/23/2013

Contact Person: Robin Beatty 404-725-8786

Determination: Pending

LNR-ASC2013009 Skin Cancer Specialists, P.C.

Relocate its Dermatology Practice

Site: 835 Cogburn Avenue, Marietta, GA 30060

Number of OR's: 1 **Specialty:** Dermatology

Project costs as submitted: \$0.00

Request received: 5/7/2013

Contact Person: Mark Chastain, MD 770-422-5557

Determination: Pending

LNR-ASC2013010 Salubrious ASC, LLC

Construct New ASC

Site: 240 Heritage Walk, Woodstock, GA 30188-3875

Number of OR's: 1 **Specialty:** Pain Management

Project costs as submitted: \$329,600.00

Request received: 5/14/2013

Contact Person: Edward C. Luke 770-951-8427

Determination: Pending

LNR-ASC2013011 Pain Care, LLC - Medical Practice

Pain Care, LLC

Site: 2401 Newnan Crossing Blvd., Suite 130, Newnan, Georgia 30265

Number of OR's: **Specialty:** Pain Center

Project costs as submitted: \$675,754.00

Request received: 6/5/2013

Contact Person: Lindsey A. Mathes, MSN, RN, CASC

Determination: Pending

LNR-ASC2013012 AOS Surgery Center

AOS Surgery Center, LLC.

Site: 3650 J. Dewey Gray Circle, Augusta, GA 30909

Number of OR's: **Specialty:** Single Specialty - ASC

Project costs as submitted: \$0.00

Request received: 6/21/2013

Contact Person: Gayle R. Evans 770-794-4944

Determination: Pending

LNR-ASC2013013 Coastal Pain Center, LLC

Coastal Pain Center, LLC

Site: 3221 Glynn Avenue, Brunswick, Georgia 31520

Number of OR's: **Specialty:** Single Specialty - ASC

Project costs as submitted: \$0.00

Request received: 6/24/2013

Contact Person: Gayle R. Evans 770-794-4944

Determination: Pending

LNR-ASC2013014 SurgiCare Gwinnett, LLC

Physician-owned, Single Specialty Ambulatory Surgery Center

Site: 367 Athens Highway, Suite 100B, Loganville, GA 30052

Number of OR's: 2 **Specialty:** General Surgery procedures

Project costs as submitted: \$0.00

Request received: 7/2/2013

Contact Person: Joseph R. Ross 912-651-8941

Determination: Pending

LNR-ASC2013015 Atlanta Gastroenterology Associates, LLC and Woodstock Endoscopy Center, LLC

Relocate Single Specialty Ambulatory Surgery Center

Site: 900 Towne Lake Campus

Number of OR's: 3 **Specialty:** Gastroenterology Associates, LLC

Project costs as submitted: \$1,097,634.09

Request received: 7/12/2013

Contact Person: Michael Lazarus 404-888-7575 ext 1128

Determination: Pending

Requests for Miscellaneous Letters of Determination

DET2011040 Smith of Georgia, LLC d/b/a Smith Northview Hospital

Cardiac Cath Acquisition and Cardiac Cath Lab and OB Renovation

Request received: 4/1/2011

Contact Person: Shamb Purohit 229-671-2002

Determination: Pending

DET2012062 CareSouth HHA Holdings of Washington, LLC dba CareSouth Homecare

Reorganization of CareSouth's Washington service area

Request received: 5/3/2012

Contact Person: Rick W. Griffin 706-854-7460

Determination: Pending

DET2012131 GYN Resources, Inc.

Mobile Ambulatory Surgical Treatment Centers

Request received: 8/8/2012

Contact Person: Vickey Worthy 404-605-7087

Determination: Pending

DET2012183 Southern Regional Health System, Inc,

Combine Hospital Permit

Request received: 11/20/2012

Contact Person: James E. Crissey 770-991-9000

Determination: Pending

DET2013013 North Fulton medical Center, Inc. dba North Fulton Hospital

Relocation of Hospital-Based ORs

Request received: 2/1/2013

Contact Person: Debbie Keel 770-751-2515

Determination: Pending

DET2013025 South Atlanta Medical Clinic, P.C.

CON ASC LNR Endoscopy Center Conversion to Single Specialty/Limited

Request received: 3/4/2013

Contact Person: Jay R. Prakash, M.D. 770-692-0100

Determination: Pending

Opposition: Piedmont Henry Hospital- 4/3/2013

DET2013036 Lane Dermatology and Dermatologic Surgery, LLC.

Renovations of Existing Facility

Request received: 3/20/2013

Contact Person: Renee Blanton 706-322-1717

Determination: Pending

DET2013042 Tattnell Hospital Company, LLC dba Optim Surgery Center

Podiatric Surgeon

Request received: 4/8/2013

Contact Person: Michael Kleinpeter 912-644-5370

Determination: Non-reviewable as proposed **Determination Date:** 6/18/2013

DET2013043 North Fulton Medical Center, Inc. dba North Fulton Hospital

Replace Cardiac Cath E equipment

Request received: 4/9/2013

Contact Person: Debbie Keel 770-751-2515

Determination: Non-reviewable as proposed **Determination Date:** 6/18/2013

DET2013044 Adventist Health System of Georgia, Inc. dba Gordon Hospital

Reduction I HHA CON Indigent/Charity Care Commitment

Request received: 4/9/2013

Contact Person: Cory Reeves 706-879-4711

Determination: Non-reviewable as proposed **Determination Date:** 6/20/2013

DET2013045 Coliseum Medical Center, LLC dba Coliseum Medical Center

Replacement of a da Vinci Robotic Surgical System

Request received: 4/11/2013

Contact Person: David Portwood 478-765-4100

Determination: Non-reviewable as proposed **Determination Date:** 6/18/2013

DET2013046 Towne Club

PCH License Expanded from 41 to 49

Request received: 4/12/2013

Contact Person: Gretchen Vogel 770-632-5823

Determination: Non-reviewable as proposed **Determination Date:** 6/20/2013

DET2013047 Dkumar LLC dba Atlanta Hand Specialist

Scope of services that can be performed in LNR-ASC

Request received: 4/16/2013

Contact Person: Viralkumar Patel, M.D. 770-333-7888

Determination: Pending

DET2013048 Arbor Terrace of East Cobb

Increase Number of Personal Care Beds

Request received: 4/23/2013

Contact Person: Jerry Novack 646-278-4223

Determination: Non-reviewable as proposed **Determination Date:** 6/19/2013

DET2013049 Landmark Hospital of Savannah LLC

Change in defined Location for CON Approved Project

Request received: 4/23/2013

Contact Person: Willam Kapp, M.D. 573-331-8040

Determination: Non-reviewable as proposed **Determination Date:** 6/18/2013

DET2013050 Clearview Physicians Center 1, LLC

Development of Medical Office Building

Request received: 4/23/2013

Contact Person: Lawrenceville L. Unger 404-436-3060
Determination: Non-reviewable as proposed **Determination Date:** 6/20/2013

DET2013051 Egleston Children's Hospital at Emory University, INC.

Bed Capacity Increase
Request received: 4/24/2013
Contact Person: David Tatum 404-785-7556
Determination: Non-reviewable as proposed **Determination Date:** 6/26/2013

DET2013052 Scottish Rite Children's Medical Center Inc.

Bed Capacity Increase
Request received: 4/24/2013
Contact Person: David Tatum 404-785-7556
Determination: Non-reviewable as proposed **Determination Date:** 6/26/2013

DET2013053 Laurel Baye Healthcare of Macon, LLC

Capital Expenditure Below Threshold
Request received: 4/24/2013
Contact Person: Dennis W. Wheeler 843-216-6800
Determination: Non-reviewable as proposed **Determination Date:** 6/21/2013

DET2013054 MH RDM Operating LLC

Establish a non-Medicaid Certified PCH
Request received: 4/24/2013
Contact Person: Patricia Ebert 206-676-5379
Determination: Non-reviewable as proposed **Determination Date:** 6/21/2013

DET2013055 Cobb Hospital, Inc. dba WellStar Cobb Hospital

Development of Medical Office Building
Request received: 4/29/2013
Contact Person: Stephen Vault 678-331-6887
Determination: Non-reviewable as proposed **Determination Date:** 7/2/2013

DET2013056 Fayette Community Hospital, Inc. dba Piedmont Fayette Hospital

Therapeutic Cardiac Catheterization Exemption
Request received: 5/7/2013
Contact Person: Davis Dunbar 404-788-3638
Determination: Pending

DET2013057 PS Atlanta, Inc. dba The Cottage at Plantation South

Consolidation of Existing Personal Care Home
Request received: 5/8/2013
Contact Person: Bonnie Williamson 727-215-8090
Determination: Non-reviewable as proposed **Determination Date:** 7/10/2013

DET2013058 Chris Brogdon

24 bed Personal Care Home
Request received: 5/9/2013
Contact Person: Chris Brogdon 404-386-4293
Determination: Non-reviewable as proposed **Determination Date:** 7/11/2013

DET2013059 Henry Medical Center, Inc. dba Piedmont Henry Hospital

Therapeutic Cardiac Catheterization Exemption
Request received: 5/9/2013
Contact Person: Davis Dunbar, Manager Reg Affairs 404-788-3638
Determination: Pending

DET2013060 St. Mary's Health Care System, Inc.

Therapeutic Cardiac Catheterization Exemption
Request received: 5/10/2013
Contact Person: Nina Evans, V.P. Chief Nursing Officer 706-389-3231
Determination: Pending

DET2013061 North Fulton Medical Center, Inc. dba North Fulton Hospital

Therapeutic Cardiac Catheterization Exemption

Request received: 5/10/2013

Contact Person: Deborah C. Keel, CEO 770-781-2515

Determination: Pending

DET2013062 Tenet Health System Spalding, Inc.

Therapeutic Cardiac Catheterization Exemption

Request received: 5/10/2013

Contact Person: John Quinn, CEO 770-229-6469

Determination: Pending

DET2013063 Meadows Regional Medical Cent

Therapeutic Cardiac Catheterization Exemption

Request received: 5/10/2013

Contact Person: Travis Roose, Assist VP Dir of CardCath Ser 912-538-

Determination: Pending

DET2013064 Doctors Hospital of Augusta, LLC dba Doctors Hospital of Augusta

Therapeutic Cardiac Catheterization Exemption

Request received: 5/10/2013

Contact Person: Chris Cosby, COO 706-651-6101

Determination: Pending

Opposition: University Health Services, Inc. d/b/a University Hospital- 6/7/2013

DET2013065 Southeastern Regional Medical Center, Inc.

Parking Lot Expansion

Request received: 5/10/2013

Contact Person: David Kent, Sr. VP of Opps 770-400-6261

Determination: Non-reviewable as proposed **Determination Date:** 7/12/2013

DET2013066 Northside Hospital, Inc. dba Northside Hospital-Cherokee

Therapeutic Cardiac Catheterization Exemption

Request received: 5/13/2013

Contact Person: Brian Toporek, Sr Planner 404-851-6821

Determination: Pending

DET2013067 Tanner Medical Center

Therapeutic Cardiac Catheterization Exemption

Request received: 5/13/2013

Contact Person: LaQuinta Grizzard 770-836-9221

Determination: Pending

DET2013068 Northeast Georgia Medical Center, Inc.

Replacement of Existing Linear Accelerator Equipment

Request received: 5/13/2013

Contact Person: Chad T. Bolton 770-219-6630

Determination: Non-reviewable as proposed **Determination Date:** 7/11/2013

DET2013069 Northside Hospital, Inc. dba Northside Hospital

Therapeutic Cardiac Catheterization Exemption

Request received: 5/13/2013

Contact Person: Brian Toporek 404-851-6821

Determination: Pending

DET2013070 Northside Hospital, Inc. dba Northside Hospital-Forsyth

Therapeutic Cardiac Catheterization Exemption

Request received: 5/13/2013

Contact Person: Brian Toporek 404-851-6821

Determination: Pending

DET2013071 Hamilton Medical Center

Therapeutic Cardiac Catheterization Exemption

Request received: 5/13/2013

Contact Person: Jeff Hughes 706-272-6120
Determination: Pending

DET2013072 Eastside Medical Center, LLC dba Eastside Medical Center

Therapeutic Cardiac Catheterization Exemption

Request received: 5/14/2013

Contact Person: Callie Andrews, FACHE 770-736-2224

Determination: Pending

DET2013073 Southern Regional Health System, Inc.

Therapeutic Cardiac Catheterization Exemption

Request received: 5/14/2013

Contact Person: John McClain 770-991-8141

Determination: Pending

DET2013074 Floyd Healthcare Management, Inc. dba Floyd Medical Center

Therapeutic Cardiac Catheterization Exemption

Request received: 5/14/2013

Contact Person: Stephen Weed, Director of Planning 706-509-3257

Determination: Pending

DET2013075 Houston Hospital, Inc. dba Houston Medical Center

Therapeutic Cardiac Catheterization Exemption

Request received: 5/14/2013

Contact Person: Cary Martin CEO 478-542-7839

Determination: Pending

DET2013076 The Medical Center, Inc.

Therapeutic Cardiac Catheterization Exemption

Request received: 5/14/2013

Contact Person: Allen Holladay, Dir Decision Support Services 706-660-

Determination: Pending

DET2013077 Mayo Clinic Health System in Waycross, Inc. fka Satilla Health Services,

Therapeutic Cardiac Catheterization Exemption

Request received: 5/14/2013

Contact Person: Windell R. Smith, COO 912-287-2500

Determination: Pending

DET2013078 DeKalb Medical Center

Therapeutic Cardiac Catheterization Exemption

Request received: 5/15/2013

Contact Person: Don Fears, Dir of Regulatory Relations 404-501-5790

Determination: Pending

DET2013079 East Georgia Regional Medical Center, LLC

Therapeutic Cardiac Catheterization Exemption

Request received: 5/15/2013

Contact Person: Leanne Binkley 912-486-1505

Determination: Pending

DET2013080 Trinity Hospital of Augusta

Therapeutic Cardiac Catheterization Exemption

Request received: 5/15/2013

Contact Person: Robyn Stovall 706-481-7678

Determination: Pending

Opposition: University Health Services, Inc. d/b/a University Hospital - 6/7/2013

DET2013081 Cartersville Medical Center, LIC dba Cartersville Medical Center

Therapeutic Cardiac Catheterization Exemption

Request received: 5/15/2013

Contact Person: Lori Rakes, FACHE 770-387-8161

Determination: Pending

DET2013082 EHCA Johns Creek, LLC dba Emory Johns Creek Hospital
Therapeutic Cardiac Catheterization Exemption
Request received: 5/15/2013
Contact Person: Elizabeth Blackwelder, R.N. Not@this.time
Determination: Pending

DET2013083 Douglasville Hospital, Inc. dba WellStar Douglas Hospital
Therapeutic Cardiac Catheterization Exemption
Request received: 5/15/2013
Contact Person: Stephen Vault, Dir of Strategic Planning 678-331-6887
Determination: Pending

DET2013084 Cobb Hospital, Inc. dba WellStar Cobb Hospital
Therapeutic Cardiac Catheterization Exemption
Request received: 5/15/2013
Contact Person: Stephen Vault 678-331-6887
Determination: Pending

DET2013085 Woodstock, SLP, LLC dba Brenton House of Woodstock
Construction of Personal Care Home
Request received: 5/16/2013
Contact Person: David C. Winters 678-297-0388
Determination: Non-reviewable as proposed **Determination Date:** 7/15/2013

DET2013086 Magnolia Manor of St. Mary's
Change of Capacity
Request received: 5/21/2013
Contact Person: Mark Todd 229-924-9352 ext 4053
Determination: Pending

DET2013087 Monroe HMA, LLC DBA Clearview Regional Medical Center
Negative Pressure Exhaust System
Request received: 5/20/2013
Contact Person: Paul Martone 770-267-1881
Determination: Pending

DET2013088 Phoebe Putney Health System, Inc.
Development of Medical Office Building
Request received: 5/22/2013
Contact Person: Lori Jenkins 229-312-1432
Determination: Pending

DET2013089 Oakview Nursing and Rehabilitation, LLC dab Oakview Health and
Capital Expenditure Below CON Threshold
Request received: 5/28/2013
Contact Person: Kay Gray 478-621-2221
Determination: Pending

DET2013090 DeKalb Gastroenterology Associates III, LLC
Limited Purpose Ambulatory Surgery Center
Request received: 5/28/2013
Contact Person: Mark Stern, M.D. 404-299-1679
Determination: Pending

DET2013091 MCG Health Inc, dba Georgia regents Medical Center
Replacement of Computed Tomography
Request received: 6/4/2013
Contact Person: Daniel Merrell, Project Manager 706-721-4551
Determination: Pending

DET2013092 Bacon county Health Services, Inc. dba Twin Oaks Convalescent Center
Expansion and Renovation of the Twin Oaks Convalescent Center
Request received: 5/31/2013

Contact Person: Cindy R. Turner 912-632-8961 ext 1017
Determination: Pending

DET2013093 No Phillip Bennett, MBA CMPE CASC

Addition of Pre-Op/ Post-Op Bays

Request received: 6/7/2013

Contact Person: N. Phillip Bennett, MBA CMPE CASC 678-819-4295

Determination: Pending

DET2013094 N. Phillip Bennett, MBA CMPE CASC

Additional Procedure Room

Request received: 6/7/2013

Contact Person: N. Phillip Bennett, MBA CMPE CASC 678-819-4295

Determination: Pending

DET2013095 Mayo Clinic Health System in Waycross, Inc. fka Satilla Health Services,

Replacement of CON-Approved MRI Unit

Request received: 6/10/2013

Contact Person: Windell R. Smith 912-287-2500

Determination: Pending

DET2013096 Piedmont Hospital, Inc.

Replacement of MRI Unit

Request received: 6/11/2013

Contact Person: Davis Dunbar 404-788-3638

Determination: Pending

DET2013097 Doctors Hospital of Augusta, LLC dba Doctors Hospital of Augusta

Addition of a Second Diagnostic Cardiac Catheterization Lab

Request received: 6/11/2013

Contact Person: Chris Crosby 706-651-6101

Determination: Pending

DET2013098 Doctors Hospital of Augusta, LLC dba Doctors Hospital of Augusta

Relocation of the Cardiac Catheterization Laboratory

Request received: 6/11/2013

Contact Person: Chris Cosby 706-651-6101

Determination: Pending

DET2013099 Brunswick Endoscopy Center, LLC

Acquisition of Brunswick Endoscopy Center

Request received: 6/14/2013

Contact Person: Huitt Mattox, MD 912-267-0058

Determination: Pending

DET2013100 The Medical Center, Inc. - Columbus Regional Healthcare System

Consolidation of Existing Radiation Therapy Services

Request received: 6/13/2013

Contact Person: Scott Hill, Chief Operating Officer 706-660-6102

Determination: Pending

DET2013101 Bethel Gardens

Increase in capacity of Bethel Gardens

Request received: 6/17/2013

Contact Person: Jill Meeks 770-943-3620

Determination: Pending

DET2013102 North Crescent Surgery Center, LLC

Expansion of ASC Ancillary Space

Request received: 6/19/2013

Contact Person: Jo O'Neal 770-360-9916

Determination: Pending

DET2013103 St. Joseph's Hospital, Inc.

St. Joseph's Hospital, Inc. - Replace An Existing CON Approved MRI

Request received: 6/24/2013

Contact Person: John Salandi 912-819-7671

Determination: Pending

DET2013104 Guardians of hope, LLC Ashbrook Village Senior Living Community

Assisted Living Permit

Request received: 6/27/2013

Contact Person: Gary M. Tallent 770-459-8061

Determination: Pending

DET2013105 AEW/SHI Parc at Piedmont, LLC

Increase to 27 occupancy, 10% increase

Request received: 7/3/2013

Contact Person: Jennifer George 770-565-8828

Determination: Pending

DET2013106 The Emory Clinic, Inc.

Acquisition of Health Care Facility

Request received: 7/3/2013

Contact Person: W. Michael Mason 404-778-5639

Determination: Pending

DET2013107 Magnolia Senior Living, LLC

Construction of a new Personal Care Home with 39 beds in 24 rooms

Request received: 7/9/2013

Contact Person: Zhicong Chen 678-549-2640

Determination: Pending

DET2013108 Dublin Endoscopy Center, LLC

Conversion to Single Specialty/Limited Purpose ASC

Request received: 7/9/2013

Contact Person: Ellen K. Barr 478-296-6211

Determination: Pending

DET2013109 The Medical Center, Inc.

Renovation and Acquisition

Request received: 7/10/2013

Contact Person: Ryan R. Chandler 706-571-1203

Determination: Pending

DET2013110 Hamilton Medical Center, Inc.

Cystoscopy Room Repairs/Upgrade

Request received: 7/11/2013

Contact Person: Alison Bonner 706-272-6589

Determination: Pending

DET2013111 Physicians MRI, Inc dba Open MRI of Macon

Replacement of Existing MRI Unit,

Request received: 7/9/2013

Contact Person: Dr. Peter Holliday 478-474-4019

Determination: Pending

DET2013112 Putnam County Health Care, LLC dba Eatonton Health and Rehabilitation

Capital Expenditure

Request received: 7/12/2013

Contact Person: Kay Gray 478-621-2221

Determination: Pending

DET2013113 Fayette County Nursing Home, LLC dba Southland Health and

Capital Expenditure

Request received: 7/12/2013

Contact Person: Kay Gray 478-621-2221
Determination: Pending

DET2013114 Pioneer Community Hospital of Early

Offering of Endoscopy

Request received: 7/15/2013

Contact Person: Greg Havard 229-724-4211

Determination: Pending

Requests for Extended Implementation/Effective Period

2012013 Hamilton Medical Center, Inc.

Renovation/Expansion of Medical Intensive Care Unit (MICU)

Request to extend Implementation Period

Site: 1200 Memorial Drive, Dalton

Project Approved: 8/28/2012

Request Received: 6/14/2013

Contact: Alison Bonner, Planning Manager (706-242-6589)

Approved Cost: \$8,030,000

Determination: Approved, 6/21/2013

Extended Implementation Date: 8/28/2014

2011043 CorrectHealth GDC, LLC

Establish 280-bed Skilled Nursing Facility

Request to extend Implementation Period

Site: 1700 Bostick Circle, Hardwick

Project Approved: 10/28/2011

Request Received: 6/27/2013

Contact: Carlo Musso, MD, President (770-692-4750)

Approved Cost: \$6,905,300

Determination: Approved, 7/2/2013

Extended Implementation Date: 7/28/2014

Need Projection Analyses *Updated 7/1/2013*

Current Status of Official Division of Health Planning Need Projection Analyses and Other Data Resources

[Need Projections and Maps for CON Regulated Services](#)

2018 Non-Special MegaVoltage Radiation Therapy – (Revised) 7/8/2013

2018 Positron Emission Tomography Services - 7/1/2013

2017 Ambulatory Surgery Center Services - 3/29/2013

2015 Home Health Agency Services - 3/29/2013

2017 Inpatient Physical Rehabilitation Services - 3/29/2013

2017 Neonatal Intensive Care Beds - 3/29/2013

2017 Neonatal Intermediate Care Beds - 3/29/2013

2017 Obstetric Services Beds - 3/29/2013

2015 Skilled Nursing Home Beds - 3/29/2013

Non-Batched Need Projections

2015 Cardiac Catheterization Labs - Updated 4/6/2010

2017 Long Term Care Hospital Beds - 7/2/2012

Note: Short Stay Hospital Bed Need Projections are facility-specific and completed by DCH on an ad hoc basis upon request. Currently, projections can be obtained for 2016 using 2010 utilization.

Non-Filed or Incomplete Division of Health Planning

Facility Surveys for Most Recent 3 Years *(Survey Status as of 7/16/2013)*

Survey Completion Status - Survey completion status represents the status of survey filings as of the effective date indicated in each version of the Tracking Report. Surveys filed on the effective date may not be reflected as complete and may be reported as delinquent. Please contact the staff contact indicated in the instruction materials associated with each survey if your facility has filed its survey but continues to be reflected as incomplete.

Facility Name	County	Survey Year	Survey Due
Annual Hospital Questionnaire and Addenda (Survey Years 2010 thru 2012)			
Bacon County Hospital	Bacon	2012	3/9/2012
Barrow Regional Medical Center	Barrow	2011	3/9/2012
Barrow Regional Medical Center	Barrow	2012	3/9/2012
Berrien County Hospital	Berrien	2011	3/9/2012
Burke Medical Center	Burke	2011	3/9/2012
Burke Medical Center	Burke	2012	3/9/2012
Calhoun Memorial Hospital	Calhoun	2012	3/9/2012
Candler County Hospital	Candler	2012	3/9/2012
Charlton Memorial Hospital	Charlton	2011	3/9/2012
Charlton Memorial Hospital	Charlton	2012	3/9/2012
Clinch Memorial Hospital	Clinch	2012	3/9/2012
Coastal Behavioral Health	Chatham	2012	3/9/2012
Coastal Harbor Treatment Center	Chatham	2012	3/9/2012
East Georgia Regional Medical Center	Bulloch	2012	3/9/2012
Flint River Community Hospital	Macon	2011	3/9/2012
Flint River Community Hospital	Macon	2012	3/9/2012
Georgia Regional Hospital at Savannah	Chatham	2011	3/9/2012
Georgia Regional Hospital at Savannah	Chatham	2012	3/9/2012
Georgia Regional Hospital-Atlanta	DeKalb	2011	3/9/2012
Georgia Regional Hospital-Atlanta	DeKalb	2012	3/9/2012
Gwinnett Medical Center	Gwinnett	2012	3/9/2012
Gwinnett Medical Center - Duluth	Gwinnett	2012	3/9/2012
Irw in County Hospital	Irw in	2012	3/9/2012
Jenkins County Hospital	Jenkins	2012	3/9/2012
Mountain Lakes Medical Center	Rabun	2012	3/9/2012
North west Georgia Regional Hospital	Floyd	2010	3/11/2011
North west Georgia Regional Hospital	Floyd	2011	3/9/2012
North west Georgia Regional Hospital	Floyd	2012	3/9/2012
Peachford Behavioral Health System of Atlanta	DeKalb	2012	3/9/2012
Riverw oods Behavioral Health System	Clayton	2012	3/9/2012
Rockdale Medical Center	Rockdale	2012	3/9/2012
Screven County Hospital	Screven	2012	3/9/2012
Southern Crescent Hospital for Specialty Care	Clayton	2011	3/9/2012
Southern Crescent Hospital for Specialty Care	Clayton	2012	3/9/2012
Southw est Georgia Regional Medical Center	Randolph	2011	3/9/2012
Southw estern State Hospital	Thomas	2012	3/9/2012

Stewart Webster Hospital	Stewart	2010	3/11/2011
Summit Ridge Center - Psychiatry & Addictive Medicine	Gwinnett	2012	3/9/2012
Warm Springs Medical Center	Meriwether	2012	3/9/2012
Youth Villages - Inner Harbour Campus	Douglas	2011	3/9/2012
Youth Villages - Inner Harbour Campus	Douglas	2012	3/9/2012

Annual Nursing Home Questionnaire (Survey Years 2009 thru 2011)

Agape Health & Rehab of Moultrie, LLC	Colquitt	2011	9/16/2011
Bell Minor Home, The	Hall	2011	9/16/2011
Brown's Health & Rehabilitation Center	Bulloch	2011	9/16/2011
Emanuel County Nursing Home	Emanuel	2011	9/16/2011
Folkston Park Care And Rehabilitation Center	Charlton	2011	9/16/2011
Golden LivingCenter - Augusta	Richmond	2011	9/16/2011
Golden LivingCenter - Decatur	DeKalb	2011	9/16/2011
Golden LivingCenter - Medical Arts	Gwinnett	2011	9/16/2011
Golden LivingCenter - Northside	Fulton	2011	9/16/2011
Goodwill Nursing Home Inc	Bibb	2011	9/16/2011
Hutcheson Medical Center	Catoosa	2011	9/16/2011
Joe-Anne Burgin Nursing Home	Randolph	2011	9/16/2011
Lumber City Nursing & Rehabilitation Center	Telfair	2011	9/16/2011
Manor Care Rehabilitation Center - Decatur	DeKalb	2011	9/16/2011
Manor Care Rehabilitation Center - Marietta	Cobb	2011	9/16/2011
Meadows Nursing Center	Toombs	2011	9/16/2011
New London Health Center	Gwinnett	2011	9/16/2011
Northwest Georgia Regional Hospital ICF/MR	Floyd	2011	9/16/2011
Oceanside Nursing & Rehab Center	Chatham	2011	9/16/2011
Parkside At Hutcheson Medical Center	Walker	2011	9/16/2011
Savannah Beach Nursing & Rehab Center	Chatham	2011	9/16/2011
Savannah Specialty Care Center	Chatham	2011	9/16/2011
Savannah Square Health Center	Chatham	2011	9/16/2011
Scepter Health & Rehab of Snellville, LLC	Gwinnett	2011	9/16/2011
Southland Healthcare And Rehabilitation Center	Laurens	2011	9/16/2011
Westminster Commons	Fulton	2011	9/16/2011

Cardiac Catheterization Services Survey (Survey Years 2009 thru 2011)

Coffee Regional Medical Center	Coffee	2011	7/13/2011
Hutcheson Medical Center	Catoosa	2010	7/1/2011
Hutcheson Medical Center	Catoosa	2011	7/13/2011

Freestanding Ambulatory Surgery Services Survey (Survey Years 2010 thru 2012)

Advanced Aesthetics Surgicenter	FAYETTE	2012	3/25/2013
Afa Ambulatory Surgery Center	BIBB	2010	3/11/2011
Afa Ambulatory Surgery Center	BIBB	2011	3/9/2012
Afa Ambulatory Surgery Center	BIBB	2012	3/25/2013
Akstein Eye Center, P.c.	CLAYTON	2010	3/11/2011
Akstein Eye Center, P.c.	CLAYTON	2011	3/9/2012
Akstein Eye Center, P.c.	CLAYTON	2012	3/25/2013
Ambulatory Foot & Leg Surg Ctr	COBB	2011	3/9/2012
Ambulatory Laser & Surgery Ctr	CLAYTON	2010	3/11/2011
Ambulatory Laser & Surgery Ctr	CLAYTON	2011	3/9/2012
Ambulatory Laser & Surgery Ctr	CLAYTON	2012	3/25/2013
American Eye Surgery Center, Inc	CLARKE	2010	3/11/2011
Associates Physicians Asc	BIBB	2010	3/11/2011
Associates Physicians Asc	BIBB	2011	3/9/2012
Associates Physicians Asc	BIBB	2012	3/25/2013
Athens Plastic Surgery Center	CLARKE	2011	3/9/2012

Atlanta Aesthetic and Reconstructive Surgery Center, LLC	FULTON	2011	3/9/2012
Atlanta Center for Reconstructive Foot and Ankle Surgery	Fulton	2012	3/25/2013
Atlanta Endoscopy Center, Ltd.	DEKALB	2012	3/25/2013
Atlanta Eye International Surgery Center	DEKALB	2012	3/25/2013
Atlanta Orthopaedic Surgery Center	Fulton	2012	3/25/2013
Atlanta South Endoscopy Center, Llc	CLAYTON	2010	3/11/2011
Atlanta South Endoscopy Center, Llc	CLAYTON	2011	3/9/2012
Atlanta South Endoscopy Center, Llc	CLAYTON	2012	3/25/2013
Atlanta Sports Medicine Surgery Center	FULTON	2011	3/9/2012
Atlanta West Endoscopy Center, Llc	DOUGLAS	2010	3/11/2011
Atlanta West Endoscopy Center, Llc	DOUGLAS	2011	3/9/2012
Atlanta West Endoscopy Center, Llc	DOUGLAS	2012	3/25/2013
Augusta Aesthetic Surgery, Llc	RICHMOND	2010	3/11/2011
Bow man Pain Management, Pc	BIBB	2011	3/9/2012
Bow man Pain Management, Pc	BIBB	2012	3/25/2013
Brunswick Pain Treatment Center, Llc	GLYNN	2012	3/25/2013
Buckhead Mohs Surgical Center, LLC	FULTON	2010	3/11/2011
Buckhead Mohs Surgical Center, LLC	FULTON	2011	3/9/2012
Center For Orthopedic Surgery	BARTOW	2012	3/25/2013
Center For Pl & Recon Surgery	CLARKE	2010	3/11/2011
Center For Pl & Recon Surgery	CLARKE	2011	3/9/2012
Center For Pl & Recon Surgery	CLARKE	2012	3/25/2013
Center For Spine & Pain Medicine	WHITFIELD	2010	3/11/2011
Center For Spine & Pain Medicine	WHITFIELD	2012	3/25/2013
Children's Healthcare of Atlanta Surgery, Meridian Mark	Fulton	2012	3/25/2013
Clayton Cataract and Laser Surgery Center	Clayton	2012	3/25/2013
Clayton Outpatient Surg Ctr	CLAYTON	2010	3/11/2011
Coastal Pain Center, Llc	GLYNN	2011	3/9/2012
Cobb Foot And Leg Surgical Center, Llc	COBB	2011	3/9/2012
CPMSC Roswell, PC	FULTON	2011	3/9/2012
Day Surgery And Recovery Ctr	WHITFIELD	2011	3/9/2012
Digestive Healthcare Of Ga Endo Ctr Mountainside	PICKENS	2010	3/11/2011
Dublin Orthopaedics Asc, Inc	LAURENS	2010	3/11/2011
Dublin Orthopaedics Asc, Inc	LAURENS	2012	3/25/2013
Endoscopy Center Of Middle Georgia, Llc	BIBB	2011	3/9/2012
Endoscopy Consultants, Llc	FULTON	2010	3/11/2011
Endoscopy Consultants, LLC	FULTON	2011	3/9/2012
Endoscopy Consultants, LLC	FULTON	2012	3/25/2013
Eye Associates Surgery Ctr	LOWNDES	2011	3/9/2012
Eye Associates Surgery Ctr	LOWNDES	2012	3/25/2013
Eye Surgery Center Of Albany, Llc	DOUGHERTY	2012	3/25/2013
Eyesight's Laser & Surgery Ctr	HOUSTON	2011	3/9/2012
Eyesight's Laser & Surgery Ctr	HOUSTON	2012	3/25/2013
Foot & Ankle Surgery Ctr, Llc, The	MUSCOGEE	2010	3/11/2011
Foot & Ankle Surgery Ctr, Llc, The	MUSCOGEE	2012	3/25/2013
Forsyth Surgical Center, Inc.	FORSYTH	2010	3/11/2011
G.I. Endoscopy Center	CLAYTON	2012	3/25/2013
Georgia Endoscopy Center, LLC	Forsyth	2011	3/9/2012
Georgia Pain Physicians dba Georgia Surgical Centers of North Georgia	GORDON	2010	3/11/2011
GEORGIA PAIN SPINE CENTER, LLC	COBB	2010	3/11/2011
Golden Isles Foot Sur Ctr, Inc	GLYNN	2010	3/11/2011
Gwinnett Center for Outpatient Surgery	Gwinnett	2011	3/9/2012
Gwinnett Endoscopy Services - Duluth	Gwinnett	2011	3/9/2012

Gw innett Endoscopy Services - Duluth	Gw innett	2012	3/25/2013
Houston Lake Surgery Center	HOUSTON	2012	3/25/2013
Island Surgery Center, Inc	GLYNN	2010	3/11/2011
Island Surgery Center, Inc	GLYNN	2012	3/25/2013
Jimenez Foot, Ankle & Leg Asc	GWINNETT	2011	3/9/2012
Jimenez Foot, Ankle & Leg Asc	GWINNETT	2012	3/25/2013
Johns Creek Othopedic Surgery Center	Fulton	2011	3/9/2012
Johns Creek Othopedic Surgery Center	Fulton	2012	3/25/2013
Lakeview Surgery Center	Houston	2012	3/25/2013
Lane Dermatologic Surgery Center, LLC	Muscogee	2012	3/25/2013
Locust Grove Endo Center	HENRY	2012	3/25/2013
Macon Pain Center, Pc	BIBB	2010	3/11/2011
Macon Pain Center, Pc	BIBB	2011	3/9/2012
Macon Pain Center, Pc	BIBB	2012	3/25/2013
Marietta Eye Surgery	COBB	2012	3/25/2013
Metro Atlanta Endoscopy	FULTON	2010	3/11/2011
Metro Atlanta Endoscopy	FULTON	2012	3/25/2013
Midtow n Urology Surgical Center	FULTON	2011	3/9/2012
New nan Foot & Ankle Surgery Center, Llc	COWETA	2010	3/11/2011
Non-surgical Orthopaedic Pain Center, P C	COBB	2011	3/9/2012
Non-surgical Orthopaedic Pain Center, P C	COBB	2012	3/25/2013
North Georgia Endoscopy Center, Inc	CHEROKEE	2012	3/25/2013
North Georgia Eye Surgery Center, Llc	HALL	2010	3/11/2011
North Georgia Foot & Ankle Surgery Center	Catoosa	2012	3/25/2013
North Georgia Institute For Wound Care, Llc	FORSYTH	2010	3/11/2011
North Georgia Institute For Wound Care, Llc	FORSYTH	2011	3/9/2012
North Georgia Institute For Wound Care, Llc	FORSYTH	2012	3/25/2013
North Georgia Outpatient Surg	GORDON	2012	3/25/2013
Northeast Georgia Urological Surgery Center, Llc	HALL	2010	3/11/2011
Northeast Georgia Urological Surgery Center, Llc	HALL	2011	3/9/2012
Northeast Georgia Urological Surgery Center, Llc	HALL	2012	3/25/2013
Northside Foot & Ankle Outpat	GWINNETT	2012	3/25/2013
Northside Surgery Center, Inc.	FULTON	2010	3/11/2011
Operating Room Services, Llc	CHATHAM	2011	3/9/2012
Operating Room Services, Llc	CHATHAM	2012	3/25/2013
Pain Care Center of Georgia	Henry	2012	3/25/2013
Pain Clinic Of Aimr, P.c.	FULTON	2010	3/11/2011
Pain Clinic Of Aimr, P.c.	FULTON	2011	3/9/2012
Pain Clinic Of Aimr, P.c.	FULTON	2012	3/25/2013
Peach State Surgical Centers, Inc	HOUSTON	2012	3/25/2013
Peachtree Spine And Pain Physicians Asc, Llc	FULTON	2011	3/9/2012
Perimeter Surgery Center of Atlanta	Fulton	2010	3/11/2011
Perimeter Surgery Center of Atlanta	Fulton	2011	3/9/2012
Piedmont Surgery Center	BIBB	2010	3/11/2011
Piedmont Surgery Center	BIBB	2012	3/25/2013
Pinnacle Orthopaedics Surgery Center-Austell, LLC	COBB	2010	3/11/2011
Planned Parenthood Reproductive Health Services, Inc.	Richmond	2012	3/25/2013
Plastic Surgery Ctr Land, The	CHATHAM	2010	3/11/2011
Plastic Surgery Ctr Land, The	CHATHAM	2011	3/9/2012
Plastic Surgery Ctr Land, The	CHATHAM	2012	3/25/2013
Premier Orthopedic Surgicenter	DOUGHERTY	2012	3/25/2013
Professional Eye Surgery Ctr	WHITFIELD	2010	3/11/2011
Pulliam Ambulatory Surg Ctr	NEWTON	2010	3/11/2011
Pulliam Ambulatory Surg Ctr	NEWTON	2011	3/9/2012
Pulliam Ambulatory Surg Ctr	NEWTON	2012	3/25/2013

Renue Surgery Center	GLYNN	2012	3/25/2013
Rome Endoscopy Ctr Inc, The	FLOYD	2010	3/11/2011
Rome Endoscopy Ctr Inc, The	FLOYD	2011	3/9/2012
Rome Endoscopy Ctr Inc, The	FLOYD	2012	3/25/2013
Rome Foot And Ankle Surgery Center	FLOYD	2012	3/25/2013
Rome Surgical Center, P C	FLOYD	2010	3/11/2011
Rome Surgical Center, P C	FLOYD	2011	3/9/2012
Rome Surgical Center, P C	FLOYD	2012	3/25/2013
Roswell Center for Foot and Ankle Surgery	Fulton	2012	3/25/2013
Samson Pain Center, Pc	CHEROKEE	2010	3/11/2011
Samson Pain Center, Pc	CHEROKEE	2011	3/9/2012
Samson Pain Center, Pc	CHEROKEE	2012	3/25/2013
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2011	3/9/2012
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2011	3/9/2012
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2012	3/25/2013
Savannah Outpatient Foot and Ankle Surgery Center, LLC	Chatham	2012	3/25/2013
Savannah Pain Center, Llc	CHATHAM	2010	3/11/2011
Savannah Pain Center, Llc	CHATHAM	2011	3/9/2012
Savannah Pain Center, Llc	CHATHAM	2012	3/25/2013
Seaside Surgical, Llc	GLYNN	2010	3/11/2011
Seaside Surgical, Llc	GLYNN	2011	3/9/2012
Seaside Surgical, Llc	GLYNN	2012	3/25/2013
Southeast Treatment Center, Llc	CAMDEN	2010	3/11/2011
Southeast Treatment Center, Llc	CAMDEN	2011	3/9/2012
Southeast Treatment Center, Llc	CAMDEN	2012	3/25/2013
Spalding Endoscopy Center	Spalding	2012	3/25/2013
Summit Endoscopy Center, L L C	FAYETTE	2010	3/11/2011
Surgery Center of Athens	Clarke	2011	3/9/2012
Surgery Center of Athens	Clarke	2012	3/25/2013
Surgery Center of BJI, LLC	WAYNE	2010	3/11/2011
Surgery Center of BJI, LLC	WAYNE	2012	3/25/2013
Surgical Centers of Georgia	Bibb	2012	3/25/2013
Tifton Endoscopy Center, Inc.	TIFT	2010	3/11/2011
Universal Ambulatory Surgery Center, P C	MUSCOGEE	2010	3/11/2011
Universal Ambulatory Surgery Center, P C	MUSCOGEE	2011	3/9/2012
Universal Ambulatory Surgery Center, P C	MUSCOGEE	2012	3/25/2013
Urology Associates Surgery Center, Llc	COBB	2011	3/9/2012
Urology Associates Surgery Center, Llc	COBB	2012	3/25/2013
Urology Center Of Georgia Llc	BIBB	2010	3/11/2011
Urology Center Of Georgia Llc	BIBB	2011	3/9/2012
Urology Center Of Georgia Llc	BIBB	2012	3/25/2013
Urology Institute Asc, The	THOMAS	2012	3/25/2013
Urology Surgery Center Of Savannah, Lp	CHATHAM	2010	3/11/2011
Urology Surgical Partners, Llc	FULTON	2010	3/11/2011
V.O.A. Ambulatory Surgical Center	LOWNDES	2011	3/9/2012
Valdosta Endoscopy Center, Llc	LOWNDES	2010	3/11/2011
Valdosta Foot & Ankle Surgery	LOWNDES	2010	3/11/2011
Valdosta Foot & Ankle Surgery	LOWNDES	2011	3/9/2012
Valdosta Foot & Ankle Surgery	LOWNDES	2012	3/25/2013
Wellbrook Endoscopy Center	ROCKDALE	2010	3/11/2011
Wellbrook Endoscopy Center	ROCKDALE	2011	3/9/2012
Wellbrook Endoscopy Center (covington)	NEWTON	2010	3/11/2011
Wellbrook Endoscopy Center (covington)	NEWTON	2012	3/25/2013

Westside Endoscopy Center, P C	COBB	2010	3/11/2011
Westside Endoscopy Center, P C	COBB	2011	3/9/2012
WESTSIDE SURGERY CENTER, LLC (d/b/a ENT of Coffee County)	COFFEE	2010	3/11/2011
Woodhams Laser & Lens Implant	FULTON	2010	3/11/2011
WOOLFSON AMBULATORY SURGERY CENTER, LLC	FULTON	2010	3/11/2011

Home Health Agency Survey (Survey Years 2010 thru 2012)

Appalachian Home Health Care	Union	2010	3/11/2011
Appalachian Home Health Care	Union	2011	3/9/2012
Appalachian Home Health Care	Union	2012	3/15/2013
Central Georgia Home Health, Macon	Bibb	2012	3/15/2013
HCMC Home Care	Habersham	2012	3/15/2013
Intrepid USA Healthcare Services	Glynn	2010	3/11/2011
Medside Home Health Agency	Fulton	2011	3/9/2012
Medside Home Health Agency	Fulton	2012	3/15/2013
Trinity Home Health	Richmond	2011	3/9/2012
Trinity Home Health	Richmond	2012	3/15/2013
Visiting Nurse Health Systems, Metro Atlanta	Gwinnett	2012	3/15/2013
Visiting Nurses Association of Greater Tift Co	Tift	2011	3/9/2012

Hospital Financial Survey (Survey Years 2009 thru 2011)

Charlton Memorial Hospital	Charlton	2011	7/13/2012
Mountain Lakes Medical Center	Rabun	2010	7/8/2011
Mountain Lakes Medical Center	Rabun	2011	7/13/2012
Riverwoods Behavioral Health System	Clayton	2011	7/13/2012
Youth Villages - Inner Harbour Campus	Douglas	2010	7/8/2011
Youth Villages - Inner Harbour Campus	Douglas	2011	7/13/2012

Open Heart Surgery Services Survey (Survey Years 2009 thru 2011)

Gwinnett Medical Center	Gwinnett	2011	7/13/2011
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Positron Emission Tomography Services Survey (Survey Years 2010 thru 2012)

All surveys filed for most recent 3 years.

Radiation Therapy Services Survey (Survey Years 2010 thru 2012)

Hutcheson Medical Center	Catoosa	2010	4/29/2011
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Indigent and Charity Care Shortfalls

Facilities with Indigent and Charity Care Commitment Shortfalls for Most Recent 3 Years (Commitment status as of 7/16/2013)

Facility Name	County	Year	Shortfall Due	Service
Atlanta Aesthetic Surgery Center	Fulton	2012	4,745.25	Ambulatory Surgery Center
Clayton Cataract and Laser Surgery Center	Clayton	2010	13,418.77	Ambulatory Surgery Center
Clayton Cataract and Laser Surgery Center	Clayton	2011	66,531.12	Ambulatory Surgery Center
Clayton Outpatient Surg Ctr	CLAYTON	2011	44,542.67	Ambulatory Surgery Center
Dennis Surgery Center, INC	Fulton	2012	11,126.07	Ambulatory Surgery Center
G.I. Endoscopy Center	CLAYTON	2010	75,209.04	Ambulatory Surgery Center
G.I. Endoscopy Center	CLAYTON	2011	10,731.33	Ambulatory Surgery Center
North Columbus Surgery Center, LLC	MUSCOGEE	2012	195,621.52	Ambulatory Surgery Center
North Georgia Endoscopy Center, Inc	CHEROKEE	2010	26,161.36	Ambulatory Surgery Center
North Georgia Endoscopy Center, Inc	CHEROKEE	2011	27,510.96	Ambulatory Surgery Center
North Georgia Outpatient Surg	GORDON	2011	1,502.00	Ambulatory Surgery Center
Northlake Endoscopy Center	DEKALB	2012	24,871.89	Ambulatory Surgery Center
Northside Foot & Ankle O P Sc	HALL	2010	10,443.33	Ambulatory Surgery Center
Northside Foot & Ankle O P Sc	HALL	2011	2,272.71	Ambulatory Surgery Center

Northside Foot & Ankle Outpat	GWINNETT	2010	19,902.09	Ambulatory Surgery Center
Northside Foot & Ankle Outpat	GWINNETT	2011	738.00	Ambulatory Surgery Center
Northside Surgery Center, Inc.	FULTON	2011	9,470.49	Ambulatory Surgery Center
Northside Surgery Center, Inc.	FULTON	2012	9,829.02	Ambulatory Surgery Center
Northwoods Surgery Center, LLC	Forsyth	2012	73,629.63	Ambulatory Surgery Center
Schulze Surgery Center, Inc.	Chatham	2010	25,369.55	Ambulatory Surgery Center
Schulze Surgery Center, Inc.	Chatham	2011	27,490.23	Ambulatory Surgery Center
Schulze Surgery Center, Inc.	Chatham	2012	29,475.08	Ambulatory Surgery Center
Specialty Surgery Center, Inc.	FULTON	2010	9,376.56	Ambulatory Surgery Center
Specialty Surgery Center, Inc.	FULTON	2011	4,035.84	Ambulatory Surgery Center
Specialty Surgery Center, Inc.	FULTON	2012	46,920.00	Ambulatory Surgery Center
Spivey Station Surgery Center	Clayton	2012	1,140.53	Ambulatory Surgery Center
Summerville Surgical Center	Richmond	2012	452.66	Ambulatory Surgery Center
Surgery Center, LLC, The	Muscogee	2012	111,704.81	Ambulatory Surgery Center
Amedisys Home Health of Covington	Newton	2012	36,210.08	Home Health Agency
Amedisys Home Health of Macon	Bibb	2012	134,881.91	Home Health Agency
Amedisys Home Health of Valdosta	Lowndes	2012	22,874.58	Home Health Agency
Amicita Home Health, LLC	Oconee	2012	13,053.35	Home Health Agency
AseraCare Home Health	Fulton	2012	42,409.08	Home Health Agency
Camellia Home Health	Cobb	2012	14,972.97	Home Health Agency
Careone Home Health Services, Inc. (Toombs)	Toombs	2012	34,351.08	Home Health Agency
Caresouth Homecare Professionals	Hall	2012	49,006.35	Home Health Agency
Caresouth Homecare Professionals - Macon	Bibb	2012	2,390.02	Home Health Agency
Caresouth Homecare Professionals - Washington	Elbert	2011	98,252.02	Home Health Agency
Caresouth Homecare Professionals - Washington	Elbert	2012	77,385.84	Home Health Agency
Central Home Health Health, Douglasville, an Amedisys Company	Douglas	2012	177,365.10	Home Health Agency
Community Home Health, an Amedisys Company	Cherokee	2012	940.90	Home Health Agency
Floyd HomeCare	Floyd	2012	24,054.07	Home Health Agency
Gentiva Health Services	Bulloch	2012	24,548.80	Home Health Agency
Gentiva Health Services	Muscogee	2012	13,169.64	Home Health Agency
Gentiva Health Services	Fulton	2012	145,958.26	Home Health Agency
Gentiva Health Services	Forsyth	2012	18,404.59	Home Health Agency
Gentiva Health Services - Atlanta	Fulton	2012	28,410.28	Home Health Agency
Gentiva Health Services - Savannah	Chatham	2012	13,304.08	Home Health Agency
Guardian Home Care of Central Georgia	Oconee	2011	49,938.52	Home Health Agency
Guardian Home Care of Central Georgia	Oconee	2012	41,485.25	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2011	35,797.51	Home Health Agency
Guardian Home Care of Northeast Georgia	Hall	2012	49,592.90	Home Health Agency
Guardian Home Care, LLC	Fulton	2011	147,847.14	Home Health Agency
Guardian Home Care, LLC	Fulton	2012	123,710.12	Home Health Agency
Healthfield Home Health of Griffin	Spalding	2012	33,623.37	Home Health Agency
Healthfield of Southwest Georgia	Decatur	2012	23,886.23	Home Health Agency
Pediatric Services of America	Columbia	2012	36.10	Home Health Agency
Pediatric Services of America - Norcross	Gwinnett	2012	228.26	Home Health Agency
Pediatric Services of America, Inc - Bibb	Bibb	2012	133.38	Home Health Agency
Southside Medical Home Health	DeKalb	2010	4,224.15	Home Health Agency
Tugaloo Home Health Agency - Gainesville	Hall	2012	88,198.15	Home Health Agency
Tugaloo Home Health Agency - Lavonia	Franklin	2012	115,384.84	Home Health Agency
United Home Care of Atlanta	Gwinnett	2012	53,604.94	Home Health Agency
United Home Care of Cumming	Forsyth	2012	17,580.81	Home Health Agency
United Home Care of North Georgia	Hall	2012	36,025.66	Home Health Agency

Notes: The provisions of the Provider Payment Act of 2010 exempt eligible hospitals from being required to pay shortfalls associated with CON indigent and charity care commitments while the Act is in force. Critical Access Hospitals, Psychiatric Hospitals, and State-owned hospitals are exempt from the PPA so must still pay shortfalls associated with CON

NEW CERTIFICATE OF NEED FILING REQUIREMENTS

Notices of Intent

Effective July 1, 2008, O.C.G.A. 31-6-40(b) provides that:

Any person proposing to develop or offer a new institutional health service or health care facility shall, before commencing such activity, submit a letter of intent and an application to the department and obtain a certificate of need in the manner provided in this chapter unless such activity is excluded from the scope of this chapter.

O.C.G.A. 31-6-43(a) further provides that:

At least 30 days prior to submitting an application for a certificate of need for clinical health services, a person shall submit a letter of intent to the department. The department shall provide by rule a process for submitting letters of intent and a mechanism by which applications may be filed to compete with and be reviewed comparatively with proposals described in submitted letters of intent.

All parties interested in applying for a certificate of need for new institutional health services **MUST NOW NOTIFY THE DEPARTMENT 30 DAYS PRIOR TO FILING AN APPLICATION** of their intent to do so. This notice must be in writing and must contain the following information:

- Name and address of legal applicant;
- Person to whom inquiries may be addressed;
- Name, address of facility, if different from legal applicant;
- Proposed Project Site Location;
- Brief summary description of proposal;
- Proposed service area; and,
- Cost of the project.

The Department will not accept any notices of intent submitted by either telephone, facsimile or e-mail pursuant to Rule 111-2-2-.06(5).

Note: The Department will begin implementing the Letter of Intent requirement on July 15, 2008. Beginning with that date, no CON application will be accepted without a previously filed Letter of Intent. The CON application must be submitted no later than 30 days after the Letter of Intent has been received by the Department.

BATCHING REQUIREMENTS

The Department will be promulgating rules for services that will now be batched pursuant to O.C.G.A. 31-6-43(e) which states:

To allow the opportunity for comparative review of applications, the department may provide by rule for applications for a certificate of need to be submitted on a timetable or batching cycle basis no less often than two times per calendar year for each clinical health service. Applications for services, facilities, or expenditures for which there is no specified batching cycle may be filed at any time.

The requirements for Notices of Intent associated with designated Batching Cycles will be issued at the time of publication of the Batching Notice.

New Batching Review

The Department will be transitioning many of the reviewable CON services into quarterly Batching Cycles. These services and the Batching Cycles are as follows:

	Batched Service	Batching Notice	Letter of Intent	Application Deadline
FALL	Home Health, Skilled Nursing Facilities, Intermediate Care Facilities, Perinatal Service, Inpatient Rehabilitation, Ambulatory Surgery	September	October	November
WINTER	PET, Mega Voltage Radiation Therapy, Pediatric Cath/Open Heart, Adult Open Heart, Psych/Substance Abuse, Birthing Centers	December	January	February
SPRING	Home Health, Skilled Nursing Facilities, Intermediate Care Facilities, Perinatal Service, Inpatient Rehabilitation, Ambulatory Surgery	March	April	May
SUMMER	PET, Mega Voltage Radiation Therapy, Pediatric Cath/Open Heart, Adult Open Heart, Psych/Substance Abuse, Birthing Centers	June	July	August

Letters of Intent for services, facilities, or expenditures for which there is no specified batching cycle, or other applicable rule, may be filed at any time.

Batching Notifications— Posted 7/1/2013 on DCH Website

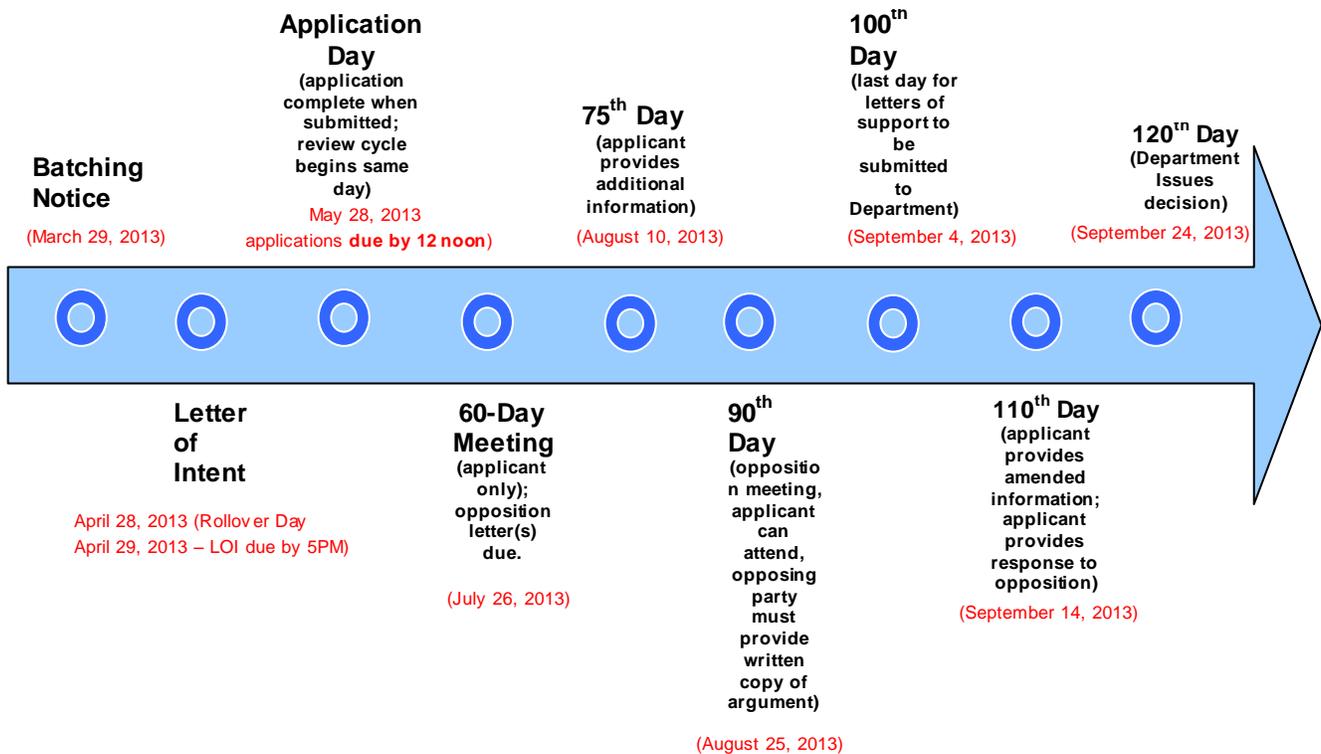
Summer Batching Review Cycle Notifications

[PET](#) [Adult Open Heart](#)
 (Revised) [Mega Voltage Radiation Therapy](#) [Psych/Substance Abuse](#)
 [Pediatric Cath/Open Heart](#) [Birthing Centers](#)

Need Projections can be found on the [DHP Need Projections Page](#)

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

SPRING CYCLE

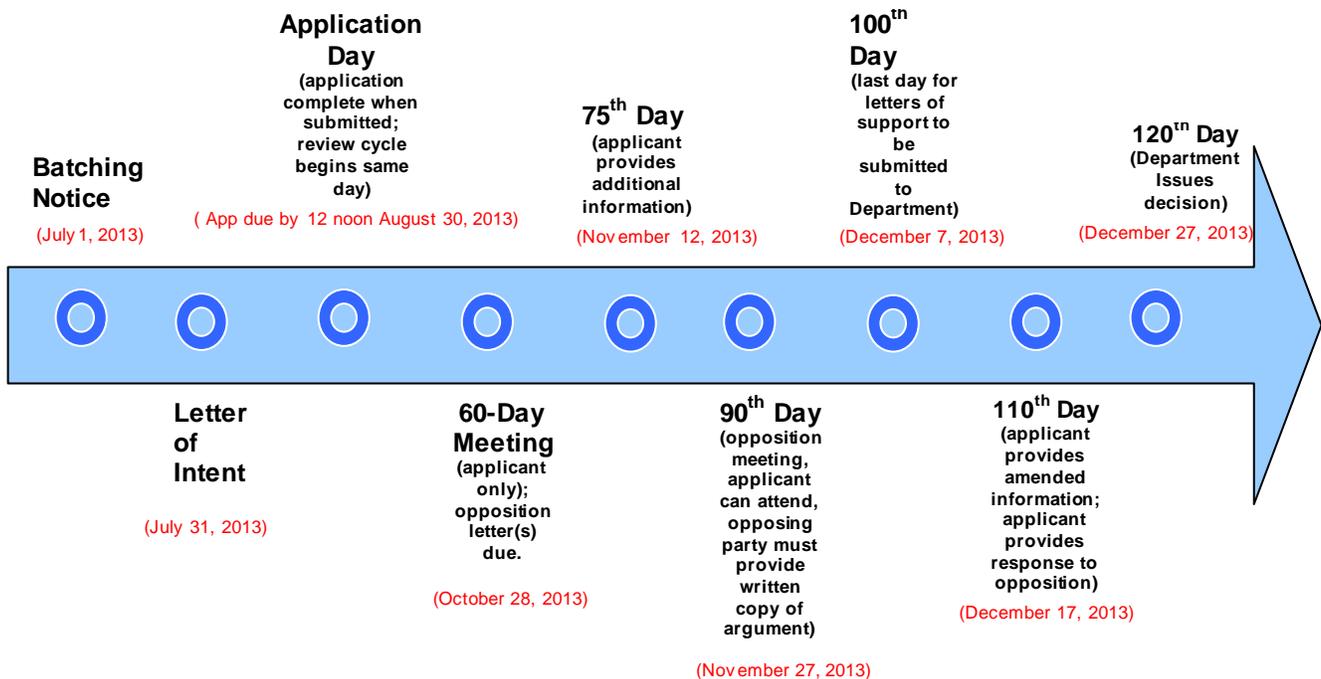


► Batching Notice issued 30 days before Letter of Intent Due

- Letter of Intent received by Department 30 days before application is submitted
- Applications submitted; deemed complete; review cycle begins
- 60-Day meeting (applicant only); deadline for receipt of opposition letter(s)
- 75th day – applicant provides additional information
- 90th day – Opposition Meeting(s) scheduled; applicant can be in attendance; opposing parties must provide written statement of opposition arguments presented (original and one copy to the Department and one copy to the applicant); presentation time will be limited; Department reserves right to make additional inquiries subsequent to 60-day meeting and following opposition meeting.
- 100th day Last day for letters of support to be submitted to the Department
- 110th day Applicant deadline for submitting amended information; applicant deadline for providing written response to opposition due to Department; applicant deadline for providing written response to Department's inquiries subsequent to opposition meeting
- 120th day Decision issued (No discretion to extend)

BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES

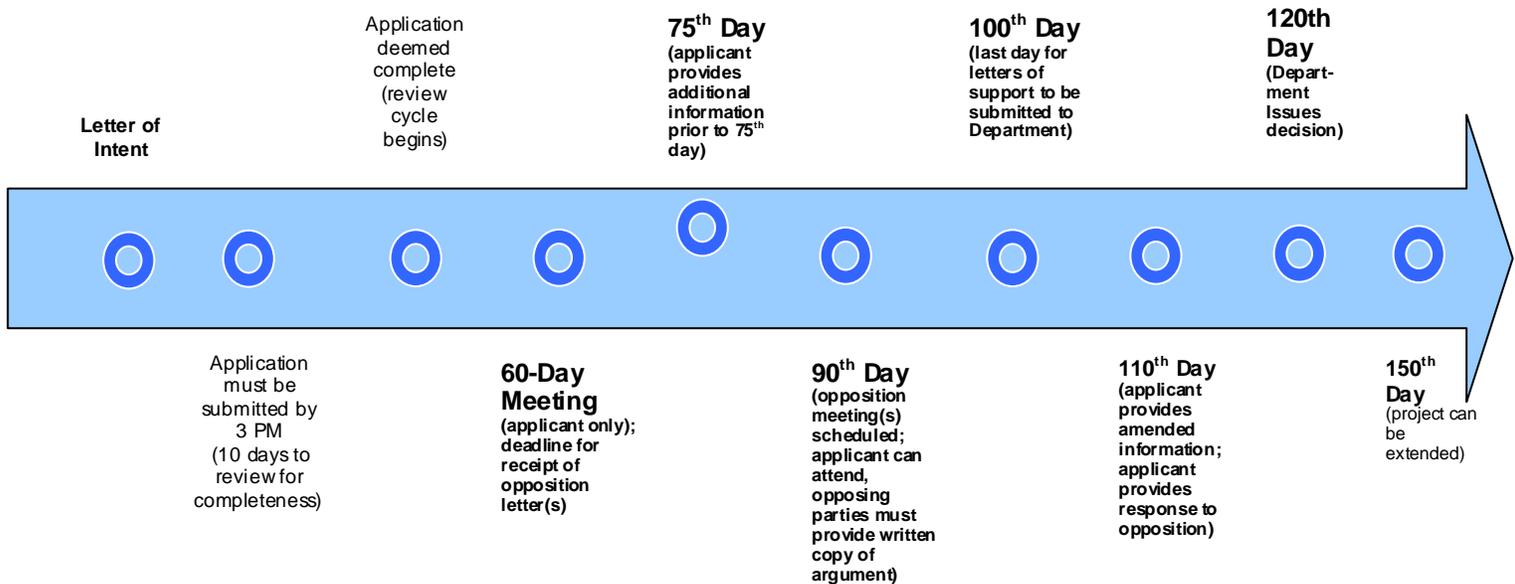
SUMMER CYCLE



► Batching Notice issued 30 days before Letter of Intent Due

- Letter of Intent received by Department 30 days before application is submitted
- Applications submitted; deemed complete; review cycle begins
- 60-Day meeting (applicant only); deadline for receipt of opposition letter(s)
- 75th day – applicant provides additional information
- 90th day – Opposition Meeting(s) scheduled; applicant can be in attendance; opposing parties must provide written statement of opposition arguments presented (original and one copy to the Department and one copy to the applicant); presentation time will be limited; Department reserves right to make additional inquiries subsequent to 60-day meeting and following opposition meeting.
- 100th day Last day for letters of support to be submitted to the Department
- 110th day Applicant deadline for submitting amended information; applicant deadline for providing written response to opposition due to Department; applicant deadline for providing written response to Department’s inquiries subsequent to opposition meeting
- 120th day Decision issued (No discretion to extend)

NON-BATCHED APPLICATIONS: SEQUENCE OF CERTIFICATE OF NEED APPLICATION REVIEW ACTIVITIES



- ▶ Letter of Intent received by Department 30 days before application is submitted
- ▶ Application submitted (10 working days to review for completeness). Applications submitted after 3:00 PM will be considered received on the next business day.
- ▶ Application deemed complete; 120-day review cycle begins
- ▶ 60-day meeting (applicant only); deadline for receipt of opposition letter(s)
- ▶ 75th day - applicant provides additional information prior to 75th day
- ▶ 90th day – Opposition Meeting(s) scheduled; applicant can be in attendance; opposing parties must provide written statement of opposition arguments presented (original and one copy to the Department and one copy to the applicant); presentation time will be limited; Department reserves right to make additional inquiries subsequent to 60-day meeting and following opposition meeting.
- ▶ 100th day Last day for letters of support to be submitted to the Department
- ▶ 110th day Applicant deadline for submitting amended information; applicant deadline for providing written response to opposition; applicant deadline for providing written response to Department's inquiries subsequent to opposition meeting
- ▶ 120th day Decision issued (Department has discretion to extend to 150th day)

NEW REPORTING REQUIREMENTS

Beginning July 1, 2008, all facilities operating under a previously granted exemption or letter of nonreviewability as provided at O.C.G.A. 31-6-40(c)(2)(A) will be required to:

Provide notice to the department by August 15, 2008, of the following:

Name
Ownership
Location
Single Specialty
Services provided in the exempt facility

For purposes of complying with this requirement, notice may be sent through the mail, by facsimile, or e-mail. Information will not be accepted by telephone. Please submit this information to:

Georgia Department of Community Health
Healthcare Facility Regulation Division
c/o Matthew Jarrard
2 Peachtree Street, NW – 5th Floor
Atlanta, Georgia 30303

Fax Number: 404-656-0654
E-mail address: mjarrard@dch.ga.gov

These facilities will also be required to provide annual reports beginning on January 1, 2009, in accordance with the Department's annual reporting requirements for existing CON-approved facilities and services. Further reporting instructions will be provided by the Department.

Noncompliance with this information request may result in a fine as authorized under O.C.G.A. 31-6-70(e)(1).

These reports will not be due to the Department until the survey instrument has been issued. The survey instrument for ambulatory surgery services is now complete. Further information will be forthcoming by mail.

The survey instrument for imaging centers is expected to be released on or before July 1, 2009.

LETTERS OF DETERMINATION

The Department will require that a determination request be submitted for any proposed activity that may be exempt under O.C.G.A. 31-6. Such requests will be accepted only on the Department's Determination Request form with the required filing fee of \$250. Note: Requests for confirmation of the exemptions for a single specialty ambulatory surgical center or a joint venture ambulatory surgical center and equipment below the threshold are considered requests for a Letter of Nonreviewability and require a \$500 filing fee.

CERTIFICATE OF NEED APPEAL PANEL

Sworn by Governor Sonny Perdue on August 20, 2008

Ellwood "Ebb" Oakley (Chair)
eoakley@gsu.edu

William "Bill" C. Joy (Vice Chair)
wcjoy@bellsouth.net

Melvin M. Goldstein
goldatty@bellsouth.net

Legislation - Senate Bill 433

[Senate Bill 433 as passed on April 4, 2008](#)

Office of Health Planning Contact Information

For general questions related to the Office of Health Planning, questions concerning Health Planning surveys, indigent and charity care commitment shortfalls, and all other matters please contact Matthew Jarrard, Director (mjarrard@dch.ga.gov)

For questions concerning pending Certificate of Need applications please contact Bruce Henderson, Senior Reviewer (bhenderson@dch.ga.gov)

For LNR/DET letters and for CON related matters please contact Roxana Tatman, Legal Director, Health Planning (rtatman@dch.ga.gov)

New Requirements for Verification of Lawful Presence within the United States

Effective January 1, 2012 agencies or political subdivisions of the State of Georgia providing or administering a public benefit are required to verify that applicants for a public benefit are in the United States in a lawful manner. See O.C.G.A. § 50-36-1(e). Certificates of Need (CON) are considered a public benefit under the new provisions. Therefore, an applicant for a CON must be in compliance with the law for the CON to be awarded.

Effective January 1, 2012 all CON applications must include an original signed and notarized affidavit in accordance with O.C.G.A. § 50-36-1(e)(2) as well as a copy of a secure and verifiable document in accordance with O.C.G.A. § 50-36-2. A copy of the affidavit along with instructions for submitting the affidavit and secure and verifiable document can be located at the following link or by navigating to the CON Applications and Forms page from the CON Information link from www.dch.georgia.gov.

http://dch.georgia.gov/vgn/images/portal/cit_1210/23/25/180044217HB87_CON_Instructions_1-1-2012.pdf

CONs that are approved and issued after January 1, 2012 for applications that were submitted prior to January 1, 2012 are also subject to these provisions. DCH will contact applicants to provide instruction related to compliance prior to issuing such a CON.

Open Record Requests

Requests for documents or other information can be obtained using the Open Record Request form found at the following:

<http://dch.georgia.gov/health-planning-publications-and-data-resources>

The ORR Form found there can be emailed to HealthPlanningInfo@dch.ga.gov

Please also visit www.GaMap2Care.info for healthcare facility and reporting information.

Special Note

Please do not submit Letters of Opposition or Letters of Support **prior** to the Department's receipt of an actual Certificate of Need application. The [Letters of Intent](#) section of the *Tracking and Appeals Report* provides the date on which the CON Application must be submitted for each potential project. If the CON application is not received on that date, the associated Letter of Intent is considered expired.